AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 13
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (I	(f applicable)
01	2007JUN05	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S0512A
U.S. ARMY TACOM LCMC		DCMA LOS ANGELES			
AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163		P.O. BOX 9608 MISSION HILLS CA 9	1346-9608		
WARREN, MICHIGAN 48397-5000		MISSION HIBES CA 9	1340 3000		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
WEAPON SYSTEM: WPN SYS: MM EMAIL: SHIRLEY.GHARAGOZLOO@US.ARMY.	MIL	SCD B	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre		l Zip Code)	9A. Amendme	nt Of Solicitation	No.
PACIFIC SCIENTIFIC COMPANY					
6382 ROSE LN			9B. Dated (See	e Item 11)	
CARPINTERIA, CA 93013-2922					
		X	10A. Modifica	tion Of Contract/0	Order No.
			DAAE07-03-D-	N065/0005	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code 02101 Facility Code			2007FEB28		
11, T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	r receipt of Of	fers	
is extended, is not extended.		3 3 4 40 3 4 43 3 44		1.11	611
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation and	d amendment n	numbers. FAILUI	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION					
change may be made by telegram or letter, p					
opening hour and date specified.  12. Accounting And Appropriation Data (If red	mired)				
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$663.00	(uni cu)				
	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS	
KIND MOD CODE: G		act/Order No. As Described In 1			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10			The Ci	nanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		θ (	ch as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreemen	t of the Par	ties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitation	/contract subje	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditand effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)	r	16A. Name And Title (	Of Contracting	Officer (Type or	print)
- · · · · ·		MARLENE SCHEELE MARLENE.SCHEELE@US			
15B. Contractor/Offeror	15C. Date Signed			700/3/4-/101	16C. Date Signed
-	3				
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ f Contracting (	Officer)	2007JUN05
(Dignature of person authorized to sign)		(Signatule 0	Contracting (	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-N065/0005

MOD/AMD 01

Page 2 of 13

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-03-D-N065, DELIVERY ORDER 0005, MODIFICATION 01

DELIVERY ORDER FOR GENERATOR REPAIR

PRIOR NET VALUE OF DELIVERY ORDER \$428,073.00

TOTAL OF THIS ACTION (\$ 663.00)

NEW DELIVERY ORDER VALUE \$427,410.00

- 1. The purpose of Modification 01 is to reallocate funds among the repair options to match the Contractor's best estimate of quantities required to complete work.
- 2. The aggregate decrease in the Delivery Order total is \$663.00 as outlined above.
- 2. All other terms and conditions of this Order remain unchanged.

\*\*\* END OF NARRATIVE A0002 \*\*\*

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01

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NSN: 6115-01-465-5822 FSCM: 19207 PART NR: 12386631 SECURITY CLASS: Unclassified  STANDARD REPAIR FOURTH ORDERING YEAR  NOUN: GENERATOR, DIRECT CU PRON: EH74S505EH PRON AMD: 01 ACRN: AA AMS CD: 060015  STANDARD REPAIR, INCLUDES:  - Receive returned Generator Check to verify paperwork matches information on Generator label.	96	EA	\$933.00000	\$ 89,568.00
FSCM: 19207 PART NR: 12386631 SECURITY CLASS: Unclassified  STANDARD REPAIR FOURTH ORDERING YEAR  NOUN: GENERATOR, DIRECT CU PRON: EH74S505EH PRON AMD: 01 ACRN: AA AMS CD: 060015  STANDARD REPAIR, INCLUDES:  - Receive returned Generator Check to verify paperwork matches information on Generator label.	96	EA	\$933.00000	\$89,568.00
NOUN: GENERATOR, DIRECT CU PRON: EH74S505EH PRON AMD: 01 ACRN: AA AMS CD: 060015  STANDARD REPAIR, INCLUDES:  - Receive returned Generator Check to verify paperwork matches information on Generator label.	96	EA	\$ 933.00000	\$ 89,568.00
PRON: EH74S505EH PRON AMD: 01 ACRN: AA AMS CD: 060015  STANDARD REPAIR, INCLUDES:  - Receive returned Generator Check to verify paperwork matches information on Generator label.				
<ul><li>Receive returned Generator.</li><li>Check to verify paperwork matches information on Generator label.</li></ul>				
- Check to verify paperwork matches information on Generator label.			I	1
- Visually inspect Generator for damage.  - Perform evaluation test.  - Write up failure analysis.  - Disassemble Generator.  - Inspect and clean.  - Rebalance rotating assembly using  - newly installed bearings.  - Reassemble.  - Perform Acceptance Test Procedure (ATP).  - Package and Ship.  ALL GENERATORS MUST MEET THE SCOPE OF WORK LOCATED IN THE SOLICITATION (SEE NARRATIVE C001)  (End of narrative B001)				
PACKAGING/PACKING/SPECIFICATIONS:  MIL-STD-2073-1D  UNIT PACK: 001  LEVEL PRESERVATION: Military  LEVEL PACKING: B				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7032T603         SW3227         J         1           DEL REL CD         QUANTITY         DEL DATE         00-JUN-2007				
	- Write up failure analysis Disassemble Generator Inspect and clean Rebalance rotating assembly using - newly installed bearings Reassemble Perform Acceptance Test Procedure (ATP) Package and Ship.  ALL GENERATORS MUST MEET THE SCOPE OF WORK LOCATED IN THE SOLICITATION (SEE NARRATIVE COO1)  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:     MIL-STD-2073-1D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  Inspection and Acceptance INSPECTION: Origin	- Write up failure analysis Disassemble Generator Inspect and clean Rebalance rotating assembly using - newly installed bearings Reassemble Perform Acceptance Test Procedure (ATP) Package and Ship.  ALL GENERATORS MUST MEET THE SCOPE OF WORK LOCATED IN THE SOLICITATION (SEE NARRATIVE COO1)  (End of narrative B001)  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 001  LEVEL PRESERVATION: Military LEVEL PACKING: B  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7032T603 SW3227 J 1  DEL REL CD QUANTITY DEL DATE	- Write up failure analysis Disassemble Generator Inspect and clean Rebalance rotating assembly using - newly installed bearings Reassemble Perform Acceptance Test Procedure (ATP) Package and Ship.  ALL GENERATORS MUST MEET THE SCOPE OF WORK LOCATED IN THE SOLICITATION (SEE NARRATIVE COO1)  (End of narrative B001)  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7032T603 SW3227 J 1  DEL REL CD QUANTITY DEL DATE	- Write up failure analysis Disassemble Generator Inspect and clean Rebalance rotating assembly using - newly installed bearings Reassemble Perform Acceptance Test Procedure (ATP) Package and Ship.  ALL GENERATORS MUST MEET THE SCOPE OF WORK LOCATED IN THE SOLICITATION (SEE NARRATIVE COO1)  (End of narrative BOO1)  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PRESERVATION: Military LEVEL PACKING: B  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7032T603 SW3227 J 1 DEL REL CD QUANTITY DEL DATE

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01

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ITEM NO		SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002	12	31-JUL-2007				
	003	12	31-AUG-2007				
	004	12	30-SEP-2007				
	005	12	31-OCT-2007				
	006	12	30-NOV-2007				
	007	12	31-DEC-2007				
	008	12	31-JAN-2008				
	FOB POINT	: Origin					
	SHIP TO: (SW3227)	DEF DIST DEPOT RE RECEIVING BLDG 49 10TH STREET AND K TEXARKANA  CONTRACT/DELIVERY DAAE07-03-D-	9 : AVENUE TX 75507-5000 : ORDER NUMBER				
			S AFTER CONTRACTOR RECE ERVICEABLE GENERATORS, ative F001)	ript			
0042	SECURITY (	CLASS: Unclassified	ı				
0042AA	FOURTH REI	PAIR YEAR-MAIN SHAF	T REPLACEMENT	48	EA		\$23,040.0
	1	ERATOR, DIRECT CU 4S504EH PRON AME 60011	: 02 ACRN: AA				
	ADDITIONA	AL WORK ON AS-NEEDE	D BASIS				
	1	unit price applicab s \$480.00.	le to this repair				
		(End of narr	ative B001)				
	1	<u>n and Acceptance</u> N: Origin ACCEF	TANCE: Origin				
	Deliveries DLVR SCH _REL_CD	s or Performance QUANTITY	PERF COMPL DATE				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 48 28-FEB-2008 \$ 23,040.00				
0043	SECURITY CLASS: Unclassified				
0043AA	FOURTH REPAIR YEAR-FAN UPGRADE (OLDER UNITS)	19	EA		\$ 5,168.00
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	ADDITIONAL WORK ON AS-NEEDED BASIS				
	The per unit price applicable to this repair effort is \$272.00.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         19         01-FEB-2008				
	\$ 5,168.00				
0044	SECURITY CLASS: Unclassified				
0044AA	FOURTH REPAIR YEAR-REWIND MAIN ROTOR	48	EA		\$32,448.00
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	ADDITIONAL WORK ON AS-NEEDED BASIS				
	The per unit price applicable to this repair effort is \$676.00.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01

**Page** 6 **of** 13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance  DLVR SCH PERF COMPL REL CD QUANTITY DATE  001 48 01-FEB-2008  \$ 32,448.00				
0045	SECURITY CLASS: Unclassified				
0045AA	FOURTH REPAIR YEAR-EXCITER ROTOR REPLACEMENT	33	EA		\$33,792.00
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011  ADDITIONAL WORK ON AS-NEEDED BASIS  The per unit price applicable to this repair effort is \$1,024.00.  (End of narrative B001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0046	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 33 01-FEB-2008 \$ 33,792.00  SECURITY CLASS: Unclassified				
0046AA	FOURTH REPAIR YEAR-MAIN STATOR REPLACEMENT  NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011  ADDITIONAL WORK ON AS-NEEDED BASIS  The per unit price applicable to this repair effort is \$1,721.00.  (End of narrative B001)	21	EA		\$ 36,141.00

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01

**Page** 7 **of** 13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         _QUANTITY         _DATE           001         21         01-FEB-2008				
	\$ 36,141.00				
0047	SECURITY CLASS: Unclassified				
0047AA	FOURTH REPAIR YEAR-EXCITER STATOR REPLACEMT	45	EA		\$ 17,955.00
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	ADDITIONAL WORK ON AS-NEEDED BASIS				
	The per unit price applicable to this repair effort is \$399.00.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         45         01-FEB-2008				
	\$ 17,955.00				
0048	SECURITY CLASS: Unclassified				
0048AA	FOURTH REPAIR YEAR-CURRENT SENSOR REPAIR	5	EA		\$865.00
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	ADDITIONAL WORK ON AS-NEEDED BASIS				
					<u> </u>

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01

**Page** 8 **of** 13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	The per unit price applicable to this repair effort is \$173.00.  (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         _QUANTITY         _DATE				
	\$ 865.00				
049	SECURITY CLASS: Unclassified				
049AA	FOURTH REPAIR YEAR-UVR/ECM REPAIR	15	EA		\$3,330.1
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	ADDITIONAL WORK ON AS-NEEDED BASIS				
	The per unit price applicable to this repair effort is \$222.00.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         15         01-FEB-2008           \$ 3,330.00         \$				
099	SECURITY CLASS: Unclassified				
099AA	FOURTH REPAIR YEAR-UVR	33	EA		\$32,175.

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	REPLACEMENT PART AS NEEDED				
	UVR, P/N 12386427, U/P \$975.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         33         01-FEB-2008				
	\$ 32,175.00				
0099AB	FOURTH REPAIR YEAR-ECM	29	EA		\$\$
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	REPLACEMENT PART AS NEEDED				
	ECM, P/N 12386632, U/P \$1,540.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         29         01-FEB-2008				
	\$ 44,660.00				
0099AC	FOURTH REPAIR YEAR-FAN ASSEMBLY	50	EA		\$ 38,250.00
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	REPLACEMENT PART AS NEEDED				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FAN ASSEMBLY, P/N 91355-1, U/P \$765.00  (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         50         01-FEB-2008				
	\$ 38,250.00				
0099AD	FOURTH REPAIR YEAR-FAN GUARD	41	EA		\$ 5,125.00
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	REPLACEMENT PART AS NEEDED				
	FAN GUARD, P/N 90594, U/P \$125.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         QUANTITY         DATE           001         41         01-FEB-2008				
	\$ 5,125.00				
0099AE	FOURTH REPAIR YEAR-CABLE ASSEMBLY	32	EA		\$8,320.00
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	REPLACEMENT PART AS NEEDED				
	CABLE ASSEMBLY, P/N 90781-1, U/P \$260.00				
	(End of narrative B001)				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 32 01-FEB-2008  \$ 8,320.00				
0099AF	FOURTH REPAIR YEAR-END BELL	13	EA		\$
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	REPLACEMENT PART AS NEEDED				
	END BELL, P/N 90617-1, U/P \$3,575.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         13         01-FEB-2008				
	\$ 46,475.00				
0099AG	FOURTH REPAIR YEAR-MAIN HOUSING	9	EA		\$10,098.00
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	REPLACEMENT PART AS NEEDED				
	MAIN HOUSING, P/N 90587-1, U/P \$1,122.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 9	PERF COMPLDATE 01-FEB-2008				
	\$ 10,098.	00				

CONTINUATION	N SHEET
COMMINGMENT	

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-N065/0005

MOD/AMD 01

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Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM 0045AA	PRON/ AMS CD/ MIPR EH74S504EH 060011	ACRN AA	OBLG STAT/ JOB ORD NO	\$ <u>PRIOR AMOUNT</u> 53,248.00	\$ INCREASE/DECREASE AMOUNT -19,456.00	\$ CUMULATIVE AMOUNT 33,792.00
0046AA	ЕН74S504ЕН 060011	AA	1	\$ 27,536.00	\$ 8,605.00	\$ 36,141.00
0047AA	ЕН74S504ЕН 060011	AA	1	\$ 6,384.00	\$ 11,571.00	\$ 17,955.00
0049AA	ЕН74S504ЕН 060011	AA	1	\$ 888.00	\$ 2,442.00	\$ 3,330.00
0099AC	ЕН74S504ЕН 060011	AA	1	\$ 42,075.00	\$ -3,825.00	\$ 38,250.00
				NET CHANGE	\$ -663.00	

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AA
 97
 X4930AC90 6D
 2571
 S20113
 W56HZV
 \$
 -663.00

NET CHANGE \$ -663.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE

OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 428,073.00 \$ -663.00 \$ 427,410.00

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D0000060011000002571 S20113 W56HZV